

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-11823-PMM

Kathy Lynn Grim
7272 Lincoln Ct.
New Tripoli PA 18066

Petition Filed Date: 06/29/2021
341 Hearing Date: 08/03/2021
Confirmation Date: 12/16/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/27/2021	\$550.00		08/23/2021	\$550.00		09/23/2021	\$550.00	
11/01/2021	\$550.00		12/06/2021	\$790.00		01/06/2022	\$790.00	
02/07/2022	\$790.00		03/07/2022	\$790.00		04/05/2022	\$790.00	
05/06/2022	\$790.00		06/07/2022	\$790.00		07/07/2022	\$790.00	
Total Receipts for the Period: \$8,520.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,520.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BANK OF AMERICA N.A. »» 001	Mortgage Arrears	\$202.11	\$202.11	\$0.00
2	ALLY FINANCIAL »» 002	Unsecured Creditors	\$5,623.36	\$95.74	\$5,527.62
3	FIRST FEDERAL BANK »» 003	Unsecured Creditors	\$317,808.25	\$5,410.10	\$312,398.15
4	CITIBANK NA »» 004	Unsecured Creditors	\$1,846.31	\$19.05	\$1,827.26
5	PERITUS PORTFOLIO SERVICES II, LLC »» 005	Unsecured Creditors	\$177.55	\$0.00	\$177.55
6	PNC BANK »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,063.00	\$2,063.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$8,520.00	Current Monthly Payment:	\$790.00
Paid to Claims:	\$7,790.00	Arrearages:	\$240.00
Paid to Trustee:	\$714.60	Total Plan Base:	\$45,890.00
Funds on Hand:	\$15.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.